

## Override a LVD Record

To override a LVD Record:

1. Click **Override** to override the blocked, suspended, or denied check. An Override Check Denial dialog box appears.



### Application Tip

When an override of a blocked check is performed in check capture, the override is a temporary, one-time event. The check remains blocked in the MVD database unless an authorized person clears the item out of the MVD database.

Click **Cancel** to close the Check Verification window, and return the check to the customer. Click **Print** to print the Verification report.



### Application Tip



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Verification Report

Date: 09/11/2014 4:48:39 PM

Printed By: otoqef50

Verification Status :                      BLOCKED

Current Item

User Defined Field	*****6789
Bank Number	325081885
Account Number	*****3344

Problem Item

IRN	BLOCK-1683312
Until Date	09/09/2099 00:00:00 AM
MVD Date	09/11/2014 00:00:00 AM
Amount	\$0.00
Reason	Insufficient Funds
Note	
OTC Endpoint	DG2
Description	DG2 Test
ALC + 2	1000000002

09/11/2014

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**Application Tip**

Click Cancel to close the Check Verification window. If Cancel is clicked, return the check to the customer.

2. Enter the **Login ID** and **Password** and click **Login**. A **Comment** dialog box appears.



**Application Tip**

A Check Capture Supervisor must authorize the overriding of the blocked, suspended, or denied check.

3. Enter a reason why the check was approved for processing and click **OK**. A notification appears stating the override was successful.